

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 21.06.2025                                                                |
|       | 0710099_5407485647_2022_000_20250620_d3b43d4a-718d-4a9e-a49c-7f7df218f6a2 |
|       | :                                                                         |
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|       | 21.06.2025 ( )                                                            |
|       | 5407485647                                                                |
|       | 540601001                                                                 |
|       | 23607897                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 46.46.2                                                                   |
| ( )   | 630099, , . 85, . 207 ,                                                   |
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31 2022 .

| <i>I</i>   |           |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 0                          | -                          | 216                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 602                      | 4 814                      | 10 106                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 632                        | 752                        | 281                        |
|            |           | 1190     | 28                         | 86                         | 1 035                      |
|            | <b>I</b>  | 1100     | 2 262                      | 5 652                      | 11 637                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 22 351                     | 24 656                     | 78 813                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 89 380                     | 123 136                    | 56 464                     |
|            | ( )       | 1240     | 122 118                    | 105 745                    | 19 056                     |
|            |           | 1250     | 13 441                     | 37 845                     | 39 350                     |
|            |           | 1260     | 264                        | 324                        | 821                        |
|            | <b>II</b> | 1200     | 247 555                    | 291 707                    | 194 504                    |
|            |           | 1600     | 249 817                    | 297 359                    | 206 141                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2022 .</i> | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 190 485                    | 126 247                    | 70 123                     |
|             | <b>III</b> | 1300     | 190 495                    | 126 257                    | 70 133                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 6 257                      |
|             |            | 1420     | 1 472                      | 1 609                      | 1 933                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | 3 197                      |
|             | <b>IV</b>  | 1400     | 1 472                      | 1 609                      | 11 387                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 000                      | 83 738                     | 21 499                     |
|             |            | 1520     | 47 296                     | 78 156                     | 94 805                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 554                      | 7 241                      | 8 317                      |
|             |            | 1550     | 0                          | 359                        | -                          |
|             | <b>V</b>   | 1500     | 57 850                     | 169 493                    | 124 621                    |
|             |            | 1700     | 249 817                    | 297 359                    | 206 141                    |

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| 3 |       |      | 2022 .    | 2021 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 719 573   | 791 095   |
|   |       | 2120 | (443 952) | (582 799) |
|   | ( )   | 2100 | 275 621   | 208 296   |
|   |       | 2210 | (90 789)  | (117 291) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 184 832   | 91 005    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 7 951     | 2 923     |
|   |       | 2330 | (16 288)  | (10 634)  |
|   |       | 2340 | 101 565   | 152 822   |
|   |       | 2350 | (150 578) | (160 187) |
|   | ( )   | 2300 | 127 482   | 75 929    |
|   | 5     | 2410 | (25 644)  | (14 214)  |
|   | ∴     | 2411 | (25 762)  | (14 830)  |
|   | 6     | 2412 | 113       | 600       |
|   |       | 2460 | (72)      | (87)      |
|   | ( )   | 2400 | 101 766   | 61 628    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 101 766   | 61 628    |

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|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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: <https://bo.nalog.ru>



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